

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12

**REQUEST FOR PAYMENT AND POSTING VOUCHER**

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch  
THROUGH: Monetary Branch

DIVISION VOUCHER NO.

15 Oct '62

1150

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

PAYMENT TO

Eastman Kodak Company

INVOICE NO(S). 78

AMOUNT

\$ 22396.93

CONTRACT NO. EG 400, Task 4

CHECK TO BE DATED

CASH PAYMENT

X

U.S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT																											
<table border="1"> <thead> <tr> <th colspan="2">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</th> <th>34-39 STATION CODE</th> <th>40-42 EXPEND CODE</th> <th>43 F U N D S</th> <th>45-46 PAY PER. LIQ. CODE</th> <th>47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.</th> <th>53 CA YR</th> <th>54-57 GENERAL LEDGER ACCT. NO.</th> <th>58-67 ALLOT. OR COST ACCT. NO.</th> <th>68-70 DUE DATE</th> <th colspan="2">71-80 AMOUNT</th> </tr> <tr> <th>DESCRIPTION- ADVANCE ACCOUNTS 13-27</th> <th>28-33 T/A NO. P.O. NO.</th> <th>PROP. NO.</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>DEBIT</th> <th>CREDIT</th> </tr> </thead> </table>												DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO.	PROP. NO.									DEBIT	CREDIT
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Eastman Kodak Co.						400		601.0	28 2006	5360	740	22396.93																									
								138.2				22396.93																									
<p align="right"> <i>Orig. &amp; 1 - (Addressed)</i>  <i>Contract EG 400, Task 4</i>  <i>(Posting)</i>  <i>1 - Voucher</i> </p>																																					
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15 Oct. 62						22396.93				22396.93																											



## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
  2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 78

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	8/13/62 through 9/9/62	<u>Contract EG-400 Task IV</u>					
		<u>Direct Charges</u>					
		Salaries and Wages		\$388.00			
		<u>Mat'l Not Subj. To Mat'l. Hdlg. Exp.</u>					
		Interdivision		19,411.00			
		Total Direct Charges				\$19,799.00	
		<u>1962 Provisional Overhead</u>					
		<u>Burden Center</u> <u>Salaries</u> <u>Rate</u>		<u>Burden</u>			
		17L \$388.00 182%		\$706.16			
		1962 Provisional Overhead Total				706.16	
		<u>1962 Provisional G &amp; A Expense</u>					
		6.6% of Mfg. Costs \$20,505.16				1,353.34	
		<u>Fixed Fee</u>					
		85% of \$5,636.00		\$4,790.60			
		Less Fee Previously Billed		4,251.79			
		Fixed Fee This Voucher				538.81	
		Total				\$22,397.31	

EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 78 10/5/62Z- 2798

Total Costs Provided for in Contract

\$ 91,000.00

Total Fixed Fee Provided for in Contract

5,636.00\$ 96,636.00

1961 Negotiated  
Rate Adjustment  
and

	Accumulative Totals	Costs for Period 8/13/62 thru 9/9/62
Salaries and Wages	\$ <u>5,944.00</u>	\$ <u>388.00</u>
Overhead	<u>10,820.22</u>	<u>705.80</u>
Materials	<u>61,306.00</u>	<u>19,411.00</u>
Subcontract	<u>                    </u>	<u>                    </u>
Travel	<u>                    </u>	<u>                    </u>
General & Administrative Expense	<u>5,344.65</u>	<u>1,353.32</u>
 Total Costs Incurred Excluding Fee	 <u>83,414.87</u>	 <u>21,858.12</u>
Fixed Fee	<u>4,790.60</u>	<u>538.81</u>
Total Claimed	<u>\$88,205.47</u>	<u>\$22,396.93</u>

*copy #2*  
*OSA-1720-62*  
*OSA*  
COPY OF

5 October 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher #78 in the amount of \$22,396.93 which represents charges incurred during the period 13 August 1962 through 9 September 1962.



STAT

enc.

cc - JLB  
ELG  
FGF  
EJB